

Approved For Release 2002/08/29 : CIA-RDP71B00697R001800110004-4

SECRET

(When Filled In)

FILE INFO

26 JUN 69 52497

REPRODUCTION PROHIBITED

26 JUN 69 1844

ACTION	1	CWID	6	compt	11		16
	2		7	FB	12		17
	3	BED	8		13		18
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	5	DISA	10		15		20

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25X1A

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IDEALIST CONTRACTS []

FOR: []

25X1A

SUBJ: FLIGHT TEST SUPPORT AT EGLIN AND DAVIS MONTHAN

REF: A. [] 2158 (NOT SENT [])

25X1A

B. [] 2249 (NOT SENT [])

25X1A

C. [] 1622 (NOT SENT [])

25X1A

D. TELECON [] (25 JUN 69)

25X1A

FROM: [] SPO

1. REF "A" REQUESTED FIELD SUPPORT FOR INSTALLATION OF SYSTEM 13C MOD AT D/M AND ASSISTANCE IN FLIGHT TEST AT EGLIN AFB FOR PERIODS OF 7 JULY THRU 18 JULY, I E ONE ENGINEER FOR D/M AND ONE FOR EGLIN.

REF "C" INDICATED [] BOTH

25X1A

CLEARED T/S WOULD BE AVAILABLE. THE CONTRACTOR FOR THIS EFFOR SHOULD

INDICATE ASSIGNMENT FOR EACH REPRESENTATIVE ANF FURNISH ESTIMATED

COST FOR EACH. TOTAL COST SHOULD INDICATE SEPARATE LINE ENTRIES FOR

TRANSPORTATION, PER DIEM, CAR RENTAL IF REQUIRED, ETC., PLUS,

ESTIMATED COST FOR FIELD REP VISIT TO EGLIN ON 27 JUNE 69. A WORK

ORDER AGAINST CONTRACT [] CUSTOMER TO ACCOUNT WILL

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BE ISSUED TO COVER COST FOR THISS EFFORT WHEN ESTIMATES AND WORK

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PERFORMANCES HAVE BEEN COMPLETED.

25X1A

2. TOTAL FUNDING REQUIRED FOR EFFORTS OUTLINED PARA 1 PER REF
"D" ARE \$9700. REQUEST FUNDS ON SUBJ CONTRACT CUSTOMER TWO ACCOUNT
BE INCREASED FROM \$15,000 TO \$25,000.

S E C R E T

BT